

PERSONAL INFORMATION:**D. B.**

Date of Birth: 09.07.1983

Nationality - Ukrainian

D. B. – SAP FI, FI-AA FUNCTIONAL CONSULTANT

SUMMARY

Over 10 years experience of implementation and support of SAP FI module. Roles in projects: FICO, FI-AA, FI-CA Consultant. Good knowledge of standard FI functionality in the area of general ledger, accounts receivable, accounts payable, fixed assets. Knowledge of integration of finance with material management, sales distribution, controlling and contract accounting. Successfully achieve project goals and objectives within short time deadlines.

Skills:

- Business Analysis: Business Processes analysis, Business Processes modeling, Business Requirements definition;
- Enterprise Applications: SAP-FI: Financial Accounting: Accounts Payable (FI- AP), Accounts Receivable (FI - AR), Asset Accounting (FI - AA), General Ledger Accounting (FI – GL/NGL), SAP Fiori launchpad;
- Integration with Applications: SAP-CO, SAP-SD, SAP-MM, 3rd party software;
- Office Software: MS Word, MS Excel, MS Outlook, PowerPoint;
- Spoken Languages: English, Ukrainian, Russian.

SAP Certification:

- Certified Application Associate - SAP S/4HANA for Financial Accounting Associates (SAP S/4HANA 1909).

WORK EXPERIENCE

Customer: Vesuvius SSC Sp. z o.o.

Project: SAP implementation project in Germany, Poland, Italy, France

Project Role: SAP FI Consultant

Tasks performed:

- Configured system according to the corporate template and local requirements.
- Translate system gaps into functional design specifications to meet specific business requirements;
- Key-user trainings, Design user-guides, User testing support;

Environment:

- SAP ERP ECC 6.0
- FICO

Customer: Konecranes

Project: SAP implementation project in Italy

Project Role: SAP FICO Consultant

Tasks performed:

- Make Fit/Gap Analysis for business requirements, designing and proposing design solutions.
- Configured system according to the corporate template and local requirements.
- Translate system gaps into functional design specifications to meet specific business requirements;
- Key-user trainings
- Create test-cases for the UAT, Create Test protocols, Design user-guides, User testing support;

Environment:

- SAP ERP ECC 6.0
- FICO

Customer: ISVs and Technology

Project: SAP Finance & Accounting

Project Role: SAP FI Consultant

Tasks performed:

- Configuration for the new company codes in FI.
- Settings for the banks in the USA company codes.
- Collect and analyze business requirements according to the change requests;
- Make Fit/Gap Analysis for business requirements and designing and proposing design solutions.
- Configured system according to new business requirements. Translate system gaps into functional design specifications to meet specific business requirements;
- Create test-cases for the UAT, Create Test protocols, Design user-guides, User testing support;
- Configure authorization roles.

Some tasks which have been done:

- Settings in MM/FI module for the P2P process.
- Cash Flow Statement report (direct method); Custom Closing Cockpit tool (part for the revenue group);
Activate and customize apps in the FIORI interface related to the Accounts Receivable analysis.
TS for migration custom reports to the FIORI interface.
- Localization: Set up Bulgarian VAT Return reports and Financial statement reports (P&L, Balance sheet);
- Integration SAP with CRM system (customer master data and documentsposting), HPAM (vendor master data), Concur (expenses documents), ECO Data Lake (SAP master data for other systems through Kafka rest).

Environment:

- SAP HANA
- FI

Customer: Software & Hi-Tech

Project: SAP Hybris Billing FI-CA

Project Role: SAP FI-CA Functional Consultant

Tasks performed:

Setup and support:

- Billing and Invoicing in Contract Accounts Receivable;
- Tax determination and Account assignments;
- Incoming payments, clearing control;
- Transfer of postings from Contract Accounts Receivable to the General Ledger;
- Dunning and collections;
- Correspondence;
- Manage incidents, service requests in ITDirect and alerts from Solution Manager
- Provide remote assistance to end-users
- Create instructions for end-users
- Provide authorization for users in Biller Direct
- Provide the second and the third level support for FI-CA, FI-CI modules

Environment:

- SAP HANA
- S/4HANA, SAP ITDirect, Biller Direct, Solution Manager
- FI, FI-CA, FI-CI

Customer: CJSC Chumak, Delta Wilmar

Project: support, adjustments for SAP FI

Project Role: Support

Tasks performed:

- Customize detailed offsetting account determination.
- Provide first and second level support;
- Manage incidents, requests and problems;
- Identify and resolve issues, configure system or search appropriate notes, create OSS messages;
- Carry out changes according to the change requests or law's changes;

- Prepare user guides for new business processes;
- Provide Technical Specifications to developers for customized developments.

Environment:

Customer: Centravis LTD

Project: Change parallel currency and restart the system (migration).

Project Role: FI Consultant

Tasks performed:

- Analyze business processes and customer requirements
- Configure settings of fixed assets and algorithm of evaluation parallel currency
- Conduct tests, based on customer defined scenarios, record the results
- User testing support
- Master data load using IDOC from old SAP system (vendors, customers)
- Root cause analysis for IDOC failure
- IDOCs reprocessing after error resolution
- Prepare of initial balances and open items of vendors and customers
- Balances and open items data load using BAPI.
- Create Technical specification for necessary system modifications. Evaluation of parallel currency
- Support go-live, Post go-live support

Environment:

Customer: NNEGC "Energoatom"

Project: Centralized register of tax invoices. Joined to the project on phase of integration tests.

Project Role: FI Consultant

Tasks performed:

- Configure local Ukrainian tax scheme
- Execute test cases and record the results
- Create technical specification
- Data load from other systems (16 branches) using XML files
- Create journal with log of configuration changes.
- Create instructions for end-users
- Support go-live, Post go-live support

Environment:

EDUCATION

Name of the Education Establishment: THE INTERNATIONAL UNIVERSITY OF BUSINESS AND LAW

Faculty/College: Finance

Degree (diploma): Master

Specialty: Finance

Name of the Education Establishment: Kherson State University Economics and Law

Faculty/College: Economics Department

Degree (diploma): Bachelor

Specialty: Finance